

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

PAUL CARMOUCHE
Post Office Box 4278
Shreveport, LA 71134-0278

2. Office Sought (Include title of office as well)

District Attorney
Caddo

OFFICE USE ONLY

Report Number: 8235

Date Filed: 2/13/2005

Report Includes Schedules:

Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Election _____

This report covers from 1/1/2004 through 12/31/2004

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST GLOBAL CAPITA CORP.
8150 North Central Expessway
Dallas, TX 75206

7. Full Name and Address of Treasurer

PAUL CARMOUCHE .
Court House Texas Street
Shreveport, LA 71101

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2005.

Paul Carmouche

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-226-6960

Daytime Telephone

Paul Carmouche

Signature of Treasurer

318-226-6960

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 153.50
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 153.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,329.61
10. Other Disbursements (Schedule E-2)	\$ 51.41
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,381.02

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 31,765.76
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 153.50
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,381.02
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 30,538.24

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 31,083.39
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 30,097.82

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST GLOBAL CAPITA CORP. 8150 North Central Expessway Dallas, TX 75206	12/31/2004	Interest Income	\$153.50
5. Total OTHER RECEIPTS during this reporting period			\$ 153.50

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BTW CLASS OF 69 2104 Milam St. Shreveport, LA 71103	06/01/2004	Advertising	\$ 100.00
CENTENARY BASEBALL 2911 Centenary Blvd. Shreveport, LA 71104	10/20/2004	Fundraiser Golf Tournament	\$ 115.00
CUBAN LIQUOR CO. INC. 928 Pierremont Shreveport, LA 71106	03/05/2004	Dinner Party	\$ 173.67
CUBAN LIQUOR CO. INC. 928 Pierremont Shreveport, LA 71106	10/06/2004	Labor Day Party	\$ 123.65
CUSH'S GROCERY & MARKET 9535 Ellerbe Rd. Shreveport, LA 71106	02/13/2004	Dinner Party for Supporters	\$ 141.25
FAMILY SUPPORT P.O. Box 94004 Baton Rouge, LA 70804	06/10/2004	Donation to Operation Independence	\$ 104.00
K&A PRODUCTIONS 5064 Sparrows Pointe Dr. NE Cleveland, TN 37312	09/16/2004	Shreveport Bar Association Photo	\$ 58.04
LINDI MARTIN 650 Olive St. Shreveport, LA 71104	03/05/2004	Campaign Report	\$ 10.00
3. SUBTOTAL (optional)			\$825.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NORTH SHREVEPORT LIONS CLUB 1434 Hawn Ave. Shreveport, LA 71107	10/08/2004	Chicken Dinner Fundraiser	\$ 36.00
NORTH SHREVEPORT LIONS CLUB 1434 Hawn Ave. Shreveport, LA 71107	10/08/2004	Chicken Dinner Fundraiser	\$ 18.00
ROBERTS CHERRY & COMPANY 650 Olive St. Shreveport, LA 71104	03/09/2004	Campaign Report	\$ 200.00
VOLUNTEERS OF AMERICA 360 Jordan St. Shreveport, LA 71101	08/23/2004	Fundraiser Party	\$ 250.00
3. SUBTOTAL (optional)			\$504.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,329.61

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
TRI STATE BANK AND TRUST Post Office Box 1689 Haughton, LA 07103	01/20/2004	Bank Service Charge	\$ 6.89
TRI STATE BANK AND TRUST Post Office Box 1689 Haughton, LA 07103	02/17/2004	Bank Charge - Deluxe Check	\$ 14.00
TRI STATE BANK AND TRUST Post Office Box 1689 Haughton, LA 07103	02/20/2004	Bank Service Charge	\$ 6.89
TRI STATE BANK AND TRUST Post Office Box 1689 Haughton, LA 07103	09/22/2004	Bank Service Charge	\$ 2.96
TRI STATE BANK AND TRUST Post Office Box 1689 Haughton, LA 07103	10/22/2004	Bank Service Charge	\$ 6.89
TRI STATE BANK AND TRUST Post Office Box 1689 Haughton, LA 07103	11/22/2004	Bank Service Charge	\$ 6.89
TRI STATE BANK AND TRUST Post Office Box 1689 Haughton, LA 07103	12/22/2004	Bank Service Charge	\$ 6.89
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 51.41

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